

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

Panchayat Raj & Rural Development Department - Purchase of New Battery to Govt Vehicle bearing No.AP 22 3655 for use of PR&RD Department - Expenditure of Rs.6,995-00 (Rupees Six thousand Nine hundred and Ninety Five only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 146

**Dated:-29-02-2013.
Read the following:-**

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- 3.Lr.No.3936/OP.II/A3/2012-1,PR&RD(OP.II)Deptt. dt:24-02s-2012.
4. From SETWIN, (A. Govt. of A.P. Society) vide bill No.396/2012
Dated: 10-09-2012.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.6,995-00 (Rupees Six thousand Nine hundred and Ninety Five only)** towards payment of purchase of new Battery to Govt Vehicle bearing No.AP 22 3655 of PR&RD Department from SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Deputy Manager (Trading), Setwin, Hyderabad”, Bank of Baroda, Charminar Branch, A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARB0CHARMI.

3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 500-other charges, 510– Motor Vehicles”.

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The PR& R.D. (OP.II) Department
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER